

Receiving Report

Date: 13/12/19
 Supplier: LYERSON

Batch No: M/27778
 Dart P/O: 22314

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order S13/12/23

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/12/19
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

Receipt Dates from 12/19/2013 to 12/19/2013

Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-RYS001 Ryerson Canada											
PO22314	1		M304S16GAAP	SF	12/16/2013	12/19/2013	32.0000	\$4.41	0.0000	0	\$141.24
CAD	No		304/316 Sheet .063	SF	32.0000	DESJ02		\$141.24	0.0000	0	
			m127778								
Total Received Quantity:											32.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$141.24
Total Balance Due Quantity:											0.0000

RYERSON

Packing List Shipping Order

Page 1 of 2 12/18/13 11:53 CST

SO

VAUDREUIL-DORION QC J7V 5V5
VAUDREUIL QC J7V 5V5

MO #
200 RUE DU CHEMINOT
200 RUE DU CHEMINOT
Phone (450) 424-0153

SHIP TO:
DART AEROSPACE LTD.
1270, ABERDEEN STREET

SOLD TO:
DART AEROSPACE LTD.
1270, ABERDEEN STREET

Phone (613) 632-3336

ON K6A 1K7

HAWKESBURY

ON K6A 1K7

HAWKESBURY

Total Packages: 1

Order Number
X6-322733
Purchase Order
22227 & 22314

Ship Via	Freight	Customer #	Sales	Tax Status	Certs	Due Date
NOTRE CAMION	Our Truck Prepaid/Allowe	1946	21 EB	Taxable	1	12/19/2013
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:
						12/18/2013

Qty Shipped B/O Quantity

1 5458-8389 FEU AL TN 5052H32 PAS MARQUE .125 X 48 X 96

Tariff Code: 7606.12.00.31

Qty Comm: 1 Order Qty: 1

(1 -SKID 56)

*** Filled by Initials: SS

Cntrl: X6C05759 H: B-13101123-1

T: 741334

2 7435-1172 TOLE INOX 304-#4 FLM BLANC 3M CA 16 (GA) .060 X 48 X 96

Tariff Code: 7219.33.00.11

Qty Comm: 1 Order Qty: 1

(0 -PK/WI 81 LINE 1)

Cntrl: X6FP4321 H: J8C9

*** Filled by Initials: SS

T: 05J8C9D

3 7915-9998 ENERGY CHARGE

Tariff Code: 7219.33.00.11

Order Qty: 1

1.0000 LOT

Pcs: 0

Wt: 1.00 LOT

Customer/Driver Instructions:

HEURES D'OUVERTURE 7H @ 16H LUN @ VEND DECHARGEMENT AU CHARIOT ELEVATEUR AVANT COTE CHAUFFEUR

CFC ET MTR REQUIS A LA LIVRAISON

Packing List

Alloys of Aluminum, Copper, Steel Caution:

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

Received by: Date:

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,

or from your sales representative, or by calling (800) 268-2680.



6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Certificate: 883620 4

Customer: 007035 510
C/O X6 - RYERSON VAUDREUIL
200 CHEMINOT STREET
VAUDREUIL, QC J7V5V5

Ship To:

RYERSON CANADA, INC.
C/O X6 - RYERSON VAUDREUIL
200 CHEMINOT STREET
VAUDREUIL, QC J7V5V5

Date: 10/24/2013 Page: 1

Steel: 304

Finish: 3

Your Order: 740553

NAS Order: PN 0031538 01

Corrosion: ASTM A262/10 A, 180 Bend-OK

PRODUCT DESCRIPTION:

STYL STYL COIL, C.R. ANNEALED & PICKLED; POLISHED; UNS 30400
ASTM A240/13a, A480/13, A666/10; ASME SA240/11a, SA566/11a
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5513J XXRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

5/31/23

12/18/2013 11:57:03 AM PAGE 2/002

DART AEROSPACE LTD. P.O. - 22227 & 22314 S.O. - 322733

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
05J8C9 D	05J8C9 D		.0575	48.0000	10.660	COIL	10	1	74265887

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
J8C9	US	0482	18.3845	.4855	1.6925	.3255	.0639	8.0135	.0330	.0024
SI %										
.2230										

MECHANICAL PROPERTIES

Product Id#	Coil #	l d	o i	UTS	.2% YS	ELONG	Hard	Tail
		c r	x	KSI	KSI	%-2"	RB	Hard
05J8C9 D	05J8C9 D	F	T	94.25	45.90	51.00	85.00	86.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.
ERIC HESS
10/24/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22314**

Purchase Order Date 12/6/2013

PO Print Date 12/6/2013

Page Number 1 of 1

Order From :
RYERSON
200 DU CHEMINOT
VAUDREUIL, QUEBEC J7V 5V5

VC-RYS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
02/31/2019

Contact Name
Vendor Phone 450-424-0153

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA4P	304/316 Sheet .063	12/16/2013 Yes 12/16/2013		32.00 sf	\$4.69	\$150.00
MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 FINISH: POLISHED NO. 4							

Line Total: \$150.00

PO Total: \$150.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO
PST# 6122-5207

Change Nbr: 1

Change Date: 12/6/2013